

SECRET

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.									
THROUGH: Monetary Branch												9 Aug 63 1567									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S). 5 and 6											
MENT TO <i>Landers Associates Inc.</i>										CONTRACT NO. NH-8420											
AMOUNT \$ 9,956.42										CHECK TO BE DATED											
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.		68-70 DUE DATE OBJECT CLASS		71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION-ADVANCE ACCOUNTS 13.27		P.O. NO.		PROP. NO.		PROJECT NO.		FY													
<i>Landers Assoc Inc</i>						883		1		163		60.0		60-1123-6000		240		9,956.42		9,956.42	
										138.3										7,956.42	
<i>Original &amp; Address</i> <i>4- Central NH-8420 (Post)</i> <i>1- Voucher</i> <i>1- OEL - B &amp; F.</i>																					
25X1 PREPARED		DATE 9 Aug 63				AUTHORIZED CERTIFYING OFFICER 151				DATE				TOTALS		9,956.42		9,956.42			

Use continuation sheet(s) if necessary

Y. O. YOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Sanders Associates, Inc.  
(Payee)

(Address) Nashua, New Hampshire

Contract No.		Date		Req. No.		Date		Invoice Rec'd.	
Shipped from NH-8420		to		Weight				Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>  5 (Orig. Inv. Att) 6 (Orig. Inv. Att)				\$6,880.17 3,076.25
			TOTAL			\$9,956.42

**PAYMENT:**

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Amount verified; correct for (Signature or initials) 9,986.42

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that at

8-9-63  
(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

(Contracting Officer)

AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by {  
Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee (Name of Bank)

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Standard Form No. 1034  
7 GAO 5036  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. \_\_\_\_\_

6

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE JULY 15, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

ENCL#2  
OSA - 4259-63Contract No. NH-8420

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	28 JUNE THRU 12 JULY 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$3,076.25 ✓
		INVOICE NO. 1057-13-19987				
		<b>COST REIMBURSABLE</b>				
				TOTAL		\$3,076.25 ~

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.† \_\_\_\_\_  
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



SANDERS

CLASHUA, NEW HAMPSHIRE

ANALYSIS OF COSTS SUPPLEMENT

OP-741 P.M. A

VOUCHER NO.

6

U.S. DEPARTMENT OF THE NAVY

CONT. ST  
NUMBER NH-8420

## GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

\$ 562.48

\$ 37,357.61

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE  
SUBCONT. COSTSFIXED - PRICE  
REDETERMINABLETERMINATION SETTLEMENT  
COSTS - SUBCONTRACTSCLASS (3) PLANT  
EQUIPCLASS (4) INDUST'L  
PROD. EQUIPMINOR PLANT  
EQUIPMENTTOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

\$ 562.48

\$ 37,357.61

5.5% ✓

MATERIAL HANDLING OVERHEAD

30.94

939.00

## DIRECT LABOR

DIRECT LABOR THRU 1/31/63

961.93

ENGINEERING LABOR

1,000.00

19,079.73

PRODUCTION LABOR

96.82

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

## OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

1,077.36

ENGINEERING OVERHEAD 107% ✓

1,070.00 ✓

20,554.27

PRODUCTION OVERHEAD

121.03

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

## OVERTIME PREMIUM

491.63

## TRANSPORTATION OF THINGS

## OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

561.20

## TOTAL MANUFACTURING COST

\$ 2,663.42

\$ 81,240.58

## GENERAL AND ADMINISTRATIVE EXPENSE

5% ✓

133.17 ✓

4,471.96

## TOTAL MANUFACTURING COST AND G &amp; A

\$ 2,796.59

\$ 85,712.54

## FIXED FEE

279.66

8,538.25

## TOTAL GROSS BILLING

\$ 3,076.25

\$ 94,250.79

## ADD: RESUBMISSION OF COSTS

## TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 3,076.25

Form No. 1034  
 GAO 5030  
 1034-106-02

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

DU. YOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. YOU. NO. 5U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

 Voucher prepared at NASHUA, NEW HAMPSHIRE JULY 10, 1963  
 (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

 TO SANDERS ASSOCIATES, INC  
 (Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
 (Address)

PAID BY

 ENCL #1  
 OSA - 4259-63
Contract No. NH-8420

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	19 JUNE THRU 28 JUNE 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO. 1057-13-19824 9057-13-19824  <b>COST REIMBURSABLE</b>				\$6,880.17
TOTAL						\$6,880.17

## PAYMENT:

 COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

 Amount verified; correct for \_\_\_\_\_  
 (Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

 Pursuant to authority vested in me, I certify that  
 this voucher is correct and proper for payment.

 \_\_\_\_\_  
 (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

 Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_  
 (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

**ANALYSIS OF COSTS SUPPLEMENT**

OP-741 REV. A

TO PUBLIC  
VOUCHER NO.

5

U.S. DEPARTMENT OF THE NAVY		CONTRACT NUMBER	NH-8420
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.  <b>CONTRACTOR'S CERTIFICATE</b> I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFOR HAS NO DEFENSE.	MATERIAL FOR END PRODUCT	\$ 3,137.45	\$ 36,795.13
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 3,137.45	\$ 36,795.13
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	136.26	908.06
	DIRECT LABOR THRU 1/31/63		961.93
	ENGINEERING LABOR	916.66	18,079.73
	PRODUCTION LABOR	29.79	96.82
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		1,077.36
	ENGINEERING OVERHEAD	986.57	19,484.27
	PRODUCTION OVERHEAD	37.24	121.03
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		158.76	491.63
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		475.28	561.20
TOTAL MANUFACTURING COST		\$ 5,878.01	\$ 78,577.16
GENERAL AND ADMINISTRATIVE EXPENSE		376.69	4,338.79
TOTAL MANUFACTURING COST AND G & A		\$ 6,254.70	\$ 82,915.95
FIXED FEE		625.47	8,258.59
TOTAL GROSS BILLING		\$ 6,880.17	\$ 91,174.54
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 6,880.17	

DATE  
July 10, 1963

INVOICE NO.

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NO. 7421 10003 COSTS INCURRED AND  
EARNED, PERIOD:

PRODUCT	TASK CODE	U.S. Department of the Navy										VOUCHER NO.	6/19-6/28/63			
CPFF	GBM											5				
MAT'L HANDLING OVERHEAD RATE		Nashua %	Burlington %	Nashua %	Burlington %											
DIRECT LABOR OVERHEAD RATE		%	%	Rates %	Rates %											
GENERAL & ADMINISTRATIVE EXP RATE		%	%	%	%											
MAT: END PRODUCT		717	68	2,419	77								3,137	45	36,795 13	
MAT: SPEC TOOLING - FAB & PUR																
OTHER MATERIAL																
SUBCONTRACTING																
COST - TYPE																
FIXED - PRICE REDET.																
TERMINATION SETTLEMENT SUBCT.																
GOVERNMENT PROPERTY																
CLASS (3) PLANT EQUIP																
CLASS (4) IND PROD EQUIP																
MINOR PLANT EQUIPMENT																
TOTAL: SUBJ. TO MAT'L HAND. O.H.		717	68	2,419	77								3,137	45	36,795 13	
MATERIAL HANDLING OVERHEAD		39	47	96	79								136	26	908 06	
DIRECT LABOR																
DIRECT LABOR THROUGH 1/31/63															961 93	
ENGINEERING LABOR		801	93	114	73								916	66	18,079 73	
PRODUCTION LABOR		29	79										29	79	96 82	
LABOR: SPECIAL TOOLING - FAB																
OTHER DIRECT LABOR																
OVERHEAD																
MFG. OVERHEAD THROUGH 1/31/63															1,077 36	
ENGINEERING OVERHEAD		858	07	12850	107%	112%							986	57	19,484 27	
PRODUCTION OVERHEAD		37	24										37	24	121 03	
OVERHEAD: SPECIAL TOOLING - FAB																
OTHER DIRECT OVERHEAD																
OVERTIME PREMIUM		158	76										158	76	491 63	
TRANSPORTATION OF THINGS																
OTHER DIRECT CHARGES (TRAVEL, ETC.)		475	28										475	28	561 20	
TOTAL MANUFACTURING COST		3,118	22	2,759	79								5,878	01	78,577 16	
GENERAL & ADMINISTRATIVE EXP		155	91	220	78	5%	8%						376	69	4,338 79	
TOTAL MFG. COST AND G & A		3,274	13	2,980	57								6,254	70	82,915 95	
FIXED FEE		327	41	298	06								625	47	8,258 59	
TOTAL GROSS BILLING		3,601	54	3,278	63								6,880	17	91,174 54	
		✓		✓									✓			
AMOUNTS												TOTAL				

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